Secy. H-27 -104,000-4-51

Food & Agri. (1952) Department

MS SERIES.

Pers.

G.O. NO. 123

123

Dated 30-1-52

Supdt

[Despatch Abstract.]

Allowances – Daily Allowance – No. 13 C.S.T. Unit, Mangalore. Drawl of enhanced rates of daily allowance – Irregular payments made to certain staff of C.S.T. Units during 1949-1950 – Regularised.

C 2 1 A

Back Papers.

Ref.	No.	Department.	Date.	C.O.
F&A memo 4861 F/80-3 dtd 3				
G.O.ms no 1014 F&A dtd 11-9-4				

(3)

Further Paper

	No.	Department.	Date.	C.O.

FJHC No 88917 F/57

SC. [illegible] (CIVIL SUPPLIES).
Subject.

ALLOWANCES--No.13.Civil Supplies Transport Unit, Mangalore--Drawal of Daily allowance as per G.O.'s.No.1014,Food,dated 11-9-1947--Regularisation--Requested.

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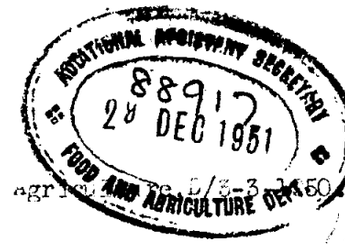
Bd's Ref. 2.95533/5C,
Madras,dated 26th December 1951.

From
Sri.N.V.Subramaniam.,I.C.S.,
Commissioner of Civil Supplies, Madras.

Sri.S.Krishnamachari.,B.A.,
State Road Transport Officer, Madras.



Read:-1.G.O.'s.No.1014,Food,dated 11-9-1947.
2.Government Memo No.4861-F/5C-3,Food and Agri[illegible]F/5-3-1950.

In G.O.'s.No.1014, Food,dated 11-9-1947, sanction has been accorded for the grant of an enhanced rate of daily allowance of Re.1/- per head per day to the staff of all Civil Supplies Transport Units which were operating from bases outside the districts where their headquarters are situated, subject to the condition that the staff for which daily allowance is claimed should not be allowed the concession unless they had been on duty at Madras or their headquarters for six months. This order would apply only to such of the staff as would get less than Re. 1/- as Daily allowance under the T.T.A.Rules. In Board's Ref. T.96489/47, dated 11-6-1947, the Government were specifically requested to sanction daily allowance at Re.1/- per day and that for the entire period of their halt to the drivers and ~~cleaners~~ cleaners of Civil Supplies Transport Units operating outside the districts where their headquarters were situated. In the G.O.'s.1014,Food,dated 11-9-1947, the Government sanctioned the rate of Re.1/- per day subject to certain restrictions regarding the personnel to whom it is to be applied but kept silent on the point regarding the duration of the period. It was felt then that in as much as Government have not negatived the proposal for the continuance of the concession which was previously sanctioned under similar circumstances, the concession might be allowed to be enjoyed.

2/ In its L.Dis.31.25968/49, dated 1-9-1949, sanction was accorded in good faith for the payment of daily allowance to the staff of No.13. Civil Supplies Transport Unit, Mangalore as per G.O.'s.No.1014,Food, dated 11-9-1947.

3/ A doubt was raised in November 1949 by the Accountant General, Madras as to whether the above enhanced rate of daily allowance might be drawn irrespective of the period of the stay of the staff outside headquarters without the sanction of the Government or the claims should be restricted to which might be admissible under rule 38(1) (now 44) of the T.T.A.Rules. The Board addressed the Government and in their memo second read above, the Government have stated that the orders contained in G.O.1014,Food,dated 11-9-1947 only laid down a special rate of daily allowance under certain conditions to certain personnel of the Civil Supplies Transport Units in lieu of the lower rate admissible under the T.T.A.Rules and those orders did not in other respects over-ride the provisions of Rule 38(1) (now 44) of the T.T.A. Rules.

p.3 of 1/E

4/ In view of the orders contained in Government Memo second read above, the Board issued orders to stop the further payment of daily allowance and to treat the orders issued by the Board on 1-9-1949 as cancelled and to furnish details of amounts already drawn as daily allowance. The details have been furnished by the Assistant Transport Officer and the Collector, South Canara and they are given below:-

2

-8-

1.March 1949.	..	524--8-0
2.April 1949.	..	457--3-0
3.May 1949.	..	339-13-0
4.June 1949.	..	476-15-0
5.July 1949.	..	559--1-0
6.August 1949.	..	569-11-0
7.September 1949.	..	531--0-0
8.October 1949.	..	562--8-0
9.November 1949.	..	550--2-0
10.December 1949.	..	554--3-0
11.January 1950.	..	517--9-0
12.February 1950.	..	512--4-0
13.March 1950.	..	561--9-0
14.April 1950.	..	540--2-0
15.May 1950.	..	239-11-0
		7496--4-0

S

5/ It is now found that as a result of the original interpretation of G.O.1014,Food,dated 11-9-1947 and before the interpretation given in March 1950, by the Government, a sum of Rs.7496-4-0(Rupees seven thousand four hundred and ninety six and annas four only) has been drawn and paid to the personnel of No.13.Civil Supplies Transport Unit in good faith. As the personnel were put to much inconvenience at their new station since they had incurred extra expenditure for themselves in the new stationa and for their families at Madras, it will not be fair to recover the amounts from the persons concerned at this stage after a lapse of two years. It will cause very great handship as the amount is fairly large and it will be beyond their capacity to pay back such large amounts. Further many of staff may not be in service now.

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6/ In the circumstances, the Board requests the Government to regularise the amount of Rs.7496-4-0 (Rupees seven thousand four hundred and ninety six and annas four only) being the daily allowance paid to the staff in good faith for the full period of their halts at Mangalore and at Mettupalayam under the misapprehension that the G.O.1014, Food,dated 11-9-1947 contemplated payment of enhanced rate of daily allowance irrespective of the period of stay of the staff outside headquarters.

N

S. Krishnamachari
27/12/51
for STATE ROAD TRANSPORT OFFICER.

To
The Secretary to Government,Food & Agriculture Department,
Fort St.George, Madras.

Spare copy.1.

NAG/27-12-1951.

27/12/51

3 Food Affairs (F)

Subs. Allowance - Daily allowance - No 13. C.S.T. Unit, Mangalore - Drawal of enhanced rate of daily allowance ~~as per order in G.O.M.S.No 1014 Food dt 11-9-1947~~ Irregular payments made to certain staff of C.S.T. Units during 1948-1950 - Regularised -

Read. G.O.Ms No 1014 Food, dated 11.9.'47.
2) Govt. Memo. No 4881 F/50-3 (F&A), dated 3-3-1950 -
3. From the Bd. of Rev (CS) Ref. No 955 33/50 dated 26.12.1951.

G.O.Ms No 123 dt 30.1.52

In the circumstances reported by the Bd. of Rev. (CS) in its reference third read above, it is the Governor of Madras hereby regularises the payment of a sum of Rs. 7,496-4-0 (Rupees Seven thousand, four hundred and ninety six, and annas four only) being the ~~total excess amount of enhanced rate of~~ in excess daily allowance paid to certain staff of No. 13. C.S.T. Unit, Mangalore for the full period of their halt at Mangalore and Nethrapalayam as indicated below, (*) the period during March 1949 to May 1950 under the misapprehension that the orders issued in G.O.Ms No 1014 Food, dated 11-9-'47 contemplated payment of the enhanced rate of daily allowance, irrespective of the period of stay of the staff outside their headquarters.

(*) (Here enter the statement at 5 p ref)

21.1.52

To the Bd. of Revenue, Coo - (Fees Rev) The Fin Secy (with a copy of 1st ref) Secy to Govt. Rec. 1 for info and Rec. 1

25 4

Note

The reference from the Bd. of Rev (CS) at Pp T-2 cf ~~which sets out the full facts of the case may be perused. In the~~ circumstances reported therein, the Bd's proposal at N on p-2 cf may be accepted subject to orders, a draft order is submitted on p-1 ante and ~~is~~ for appl. Finance may see for acceptance ~~& necessary~~.

may be accepted

21.1.52

15 12/1/52 18/1/52

21.1.52 22/1/52

Secy/Fin

Finance (CS&R) — Fin No 88917 Fin/57-1

The draft order overleaf may be accepted and the case returned to F&A. — 22/1/52

ks 25.1.52 25/1/52

FN 26.1.52

F&A

Fin

26.1.52

ADDITIONAL DEPUTY SECRETARY 4010 23 JAN 1952 FINANCE DEPARTMENT

ASSISTANT DEPUTY SECRETARY 28 JAN 1952 FOOD AND AGRICULTURE DEPT.

05130

[Issued as G.O.Ms. no. 123 dtd. 30-1-52]

[Clean copy of Goat p 3 above]

GOVERNMENT OF MADRAS.

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[illegible] - Daily Allowance - No.1 Civil Supplies Transport Unit, Mangalore - Refund of enhanced rates of daily allowance - Irregular payments to be made to certain staff of Civil Supplies Transport Units during 1949-50 - Regularised

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[illegible]

[illegible] 30th [illegible] 1952

Read:-1. [illegible] No.1014, Food, dated 11/9/47.
2. Government Memo No.4861 F/50-3, Food and Agriculture, dated 3/3/1950.
3. Proc. of Board of Revenue (Civil Supplies) No. [illegible] No.3511/50, dated 26/12/1951.

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Extract

In the above proceedings reported by the Board of Revenue (Civil Supplies), in its Proceedings cited third above, His Excellency the Governor of India in Council sanctions the payment of a sum of Rs.7,496-4-0 (Rupees seven thousand, four hundred and ninety six and annas four only) being the total amount of daily allowance paid in excess to certain staff of No.1 Civil Supplies Transport Units, Bangalore for the full period of their [illegible] and corresponding authority for the period March 1949 to May 1950 was withheld owing to the misapprehension that the orders issued in G.O. No.1014, Food, dated 11/9/47 contemplated payment of the enhanced rates of daily allowance, irrespective of the period of the staff outside their headquarters.

1. [illegible]	...	Rs. 626- 0- 0
2. [illegible]	...	437- 5- 0
3. [illegible]	...	739-13- 0
4. [illegible]	...	476-13- 0
5. [illegible]	...	559- 1- 0
6. [illegible]	...	564-11- 0
7. [illegible]	...	531- 0- 0
8. [illegible]	...	562- 9- 0
9. [illegible]	...	550- 2- 0
10. [illegible]	...	54- 3- 0
11. [illegible]	...	517- 9- 0
12. [illegible]	...	518- 4- 0
13. [illegible]	...	561- 9- 0
14. [illegible]	...	740- 2- 0
15. [illegible]	...	239-11-0
		7496- 4- 0

[illegible],
Secretary to Government.

[illegible] of Revenue (Civil Supplies).
[illegible] (Accounts Branch).
[illegible] and Chief, Civil Finance (with spare).

/Forwarded/By order/

[illegible].

Superintendent.